



# PURCHASE ORDER

**PO Number: 303-2-0322**

*Requisition Number: 303-2-00649*

**Order Date: 11/1/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

John H. Winters Building

701 W. 51st Street

Attn: John H. Winters Building

Austin, TX 78751

**Show numbers on all papers and packages**

## Referenced Source or Vendor

14710239154

S&D Glassworks, LLC

1036 Hwy. 71 W

Smithville, TX 78957

Sergio Campos

Phone: 512-502-5984, Fax:

sergiocampos@s-dglassworks.com

Replace Broken Windows on the 2nd and 6th Floors of the John H. Winters Building.

Price Per Attached Quotes Dated 10/23/2021.

TFC Contact:

**Description** Ernesto Garcia

737-256-0929

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Broken window on 2nd floor is being held together with tape and needs to be replaced due to safety concerns.	1	Job	\$3,630.00	10/25/2021	1/25/2022	\$3,630.00

Furnish and Install:

- 1" insulated Solarcool Grey, #2 HS/TP glass unit at room 254 of level 2 by rope access at exterior.

Materials: \$2,190.00

Labor: \$1,440.00 (3 men @ \$60/ea. = \$180 / \$180 @ 8/hr. = \$1,440.00)

Total: \$3,630.00

Provide all labor, tools, materials and equipment necessary to replace window on 2nd floor as per attached quote dated 10/23/2021.

**NIGP Class:** 910

**NIGP Item:** 30

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

**Notes:** WO# 773426, JHW

Broken windows on 6th floor are being held together with tape and need to be replaced due to safety concerns.

Furnish and Install:

- 2 thus 1" insulated Solarcool Grey HS/TP glass units at NW corner office unit of level 6 by rope access at exterior side of building. Rope access requires tie off davits at roof to tie ropes for repelling exterior to cutout wet seal caulking.

Materials: \$2,600.00

Labor: \$1,800.00 (3 men @ \$60/ea. = \$180 / \$180 @ 10/hr. = \$1,800.00)

1	Job	\$4,400.00	10/25/2021	1/25/2022	\$4,400.00
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Total: \$4,400.00

Provide all labor, tools, materials and equipment necessary to replace windows on the 6th floor as per attached quote dated 10/23/2021.

**NIGP Class:** 910

**NIGP Item:** 30

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

**Notes:** WO# 781877, JHW

**Grand Total \$8,030.00**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2022
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	7372560929
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'F' Purchases of commodities when the total amount is between \$5,000.01 - \$25,000.00
<b>Work Order Number</b>	781877, 773426

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### **Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

#### **TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_  
Jordan, Michelle - CTCD,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)